Tuesday, 23/09/2008 11:15:33 AM Julie Lecocq User: **Process Sheet Drawing Name** : D3136-041 Customer : CC-DAR01 Dart Aerospace Ltd. Job Number : 42210 **Estimate Number** : 10804 : D3136041 **Part Number** P.O. Number R08-084 This Issue : 23/09/2008 S.O. No. : **Drawing Number** Prsht Rev. : NC Project Number : // : THERMOFORMING First Issue Type **Drawing Revision** : 00015 Previous Run Material : 29/09/2008 Each Qty: 1 Um: **Due Date** Written By Checked & Approved By Comment **Additional Product** Job Number: **Description:** Seq. #: **Machine Or Operation:** 1.0 D3136041 Window Assembly Comment: Qty.: 1 Each(s)/Unit Total: 1/Each(s) Window Assembly Original B37436 2.0 Comment: QUALITY CONTROL Part is to remain in quarantine, for evaluation. 080923 Window to be test fitted by eng upon an assembly, for a fit and function. Work order will then be completed upon the results... US8.60,27 Job Completion MeasureHents Dwg 3136-041 concave when window appears stightly MSTALLED 3.0 08/10/27/

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief, Eng / Prod Mgr	Approval QC Inspector		
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Part No: <u>D3136-04</u>]	PAR #: NIA	Fault Category	v: Prod Hher	motorn TNCR: Yes No	DQA:	Date: <u>08/10/0</u>
(412-194-015, 709-019) Resolution:	Scrap		Scine	QA: N/C Closed	. h	Date: 08)11 11

NCR: 42210		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section B Action Description Chief Eng	Sign & Date	Verification Section 6	Approval Chief Eng	Approval QC Inspector	
C6-10-20	2.0	window is infact concave upon ipstalation. R.C. Window is not formed enough resulting in it pushing itself inwands.	1	Scrap: destray the window. No other stock is affected. All appear to be preperly formed.	08/025	14.10-22.	posiur	108-10-30	
		Process							
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NOTE: Date & initial all entries



